

NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
02/16/2016

Participants: Ackermann, Laurie; Blosser, Jan; Boyce, Kim; Chohany, Susan; Finney, Kaylene (Leader), Halsey, Bryon; Hovis, Pam (Leader); Johnson, Laurel; Levy, Angela; McManigal, Brandi; Rapier, Jackie; Reed, Kierstin; Ritterbush, Laura; Schnittker, Tiffany; Shippen, Ladonna; Stoves, Joyful; Tuller, Jean (Leader); Vaughn, Sally; Wysocki, Sarah; Zavodny, Alan. **By phone:** Nutter, Amy

Notes Recorder: Pam Hovis

Next Meeting (date/time): Tuesday, March 1, 2016

Agenda: Kick-off meeting

Topic	Person Responsible	Discussion	Action Item
Purpose of workgroup	Jean T.	Stabilize the waivers by making them acceptable and approvable to CMS. Medicaid and DD collaborating on better oversight of all Medicaid waivers – Division of MLTC is the Single State Medicaid Agency and operates the AD waiver but oversees the DD waivers; Division of DD is the Operating Agency for the DD Medicaid waivers (Day, Comprehensive, Child).	Recognize the value of and utilize the expertise of public input.
Timeline of waiver application submission	Jean T.	Background of how we got where we are at. Tie-in to State's Transition Plan to comply with federal HCB regs. Need to align Nebraska's service definitions with CMS service definitions and add on unique limits on the amount, frequency, or duration of each service. Decision to submit renew of child waiver early, with the day and comprehensive waiver by end of Sept. 2016.	Complete service definition work by mid-April.
CMS Informal Waiver Review Questions	DDD	Review of CMS questions for draft renewal applications for Day and Comprehensive waivers. The questions asked by CMS will need to be addressed in the new drafts. Need to unbundle some of our service definitions. E.g. behavioral risk service has components of residential service, day service, consultative clinical services, and transportation. Community Living and	Slide deck will be sent to workgroup members by 02/19/2016 and posted on website when the website becomes available

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		Day Support has components of job coaching, chore, transportation, personal care, companionship, etc.	
Rate Methodology	Work Group	Need: Rate setting for revised/unbundled services.	Work Group time to be Scheduled
Cost Projection	Work Group	Review data for projected and actual number of participants and cost by service. Large gap between projected and actual numbers for most services.	DDD to Send updated utilization report and add utilization data from set time before implementation of rate methodology (prior to 7/1/14), by 02/19/2016
Review CMS service definitions	Work Group	Work group will review service definitions to new service definitions including both scope and limitation.	DDD to send out CMS service definitions and Nebraska's current service definitions to workgroup members by 02/19/2016
Core Definitions Cross Walk	Work Group	Work Group will review draft crosswalk between Nebraska and CMS service definitions	DDD Send out draft crosswalk to workgroup members by 02/19/2016
Create sub groups	Work Group	Each sub-group will draft revisions to service definitions and limits to limits on the amount, frequency, and/or duration of each service.	Sub group created on 02/16/2016
Day Services sub-group	Laurie , Laura, Angela, Laurel	Review/revise Day Habilitation, ICE, Vocational Planning, and Workstation.	Present to workgroup at 3/29 meeting
Residential Services Sub-committee	Tiffany , Sally, Sarah, Susan, Brandi	Review/revise Companion Home, Group Home, In-Home	Present to workgroup at 3/15 meeting
Extended Family Home sub-committee	Jan, Bryon, Kim , Brandi	Review/revise Extended Family Home services	Present to workgroup at 3/15 meeting
Respite sub-committee	Susan, Pam	Review/revise Respite services	Present to workgroup at 3/1 meeting

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ATP sub-committee	Jackie , Pam	Review/revise Home Modifications, Vehicle Modifications, Assistive Technology and Supports	Present to workgroup at 3/1 meeting.
CLDS sub-committee	Laura, Pam	Review/revise Community Living and Day Supports	Present to workgroup at 4/12 meeting.
TBC sub-committee	Brandi, Kierstin, Tiffany Kaylene	Review/revise Team Behavior Consultation	Present to workgroup at 4/12 meeting.

Considerations for 2017:

Long-Term Services and Supports (LTSS) Redesign will begin in 2017.
National Core Indicators